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# PRESS RELEASE

## **Delaware Manufactured Home Relocation Authority**

DOVER – State Auditor R. Thomas Wagner, Jr. releases an audit of the Delaware Manufactured Home Relocation Authority (Authority). The financial audit of the Authority's nearly \$4 million in assets and just over \$800 thousand in revenues resulted in one finding that identified weaknesses in internal controls over revenue activities. The audit recommended that procedures be put in place to ensure that all fees are submitted to the Authority. Currently there is no process in place to determine what, if any, fees have not been assessed and consequently if there are incomplete remittances from the manufactured home communities.

The Authority indicated that during fiscal year 2010 it did perform some monitoring visits and is also in the process of taking additional steps to resolve the matter. The Authority expects to have appropriate cost-beneficial controls in place by June 30, 2011.

A complete copy of the report can be found at [Delaware Manufactured Home Relocation Authority Financial Statements and Independent Auditor's Report - June 30, 2010 and 2009.](#)

For more information, please contact Kathleen O'Donnell, CPA-PA, CISA, CGFM, CGAP, Chief Administrative Auditor, for questions at 302-857-3919 or [Kathleen.Odonnell@state.de.us](mailto:Kathleen.Odonnell@state.de.us).